

EXHIBIT C-2

Ferry, Joseph & Pearce, P.A.

824 Market Street, Suite 904

P.O. Box 1351

Wilmington, DE 19899

Ph: (302) 575-1555

Fax: (302) 575-1714

WR Grace PD Committee

November 1, 2003 – November 31, 2003

Inv #: 10340

Attention:**RE:** WR Grace PD Committee**SUMMARY BY TASK**

Task		Hours	Amount
B14	Case Administration -	6.30	1,206.00
B17	Committee, Creditors', Noteholders' or Equity -	0.20	40.00
B18	Fee Applications, Others -	2.60	400.00
B2	Asb: Claims Analysis -	0.10	20.00
B25	Fee Applications, Applicant -	0.60	105.00
B32	Litigation and Litigation Consulting -	17.25	3,360.00
B33	ZAI Science Trial	0.10	20.00
B37	Hearings -	2.00	400.00
		<hr/>	<hr/>
Total		29.15	\$5,551.00
		<hr/>	<hr/>
Grand Total		29.15	\$5,551.00

SUMMARY BY TIMEKEEPER

Timekeeper	Rate	Hours	Amount
Lisa L. Coggins	150.00	3.30	495.00
Rick S. Miller	200.00	0.60	120.00
Theodore J. Tacconelli	200.00	24.30	4,860.00
Paralegal	80.00	0.95	76.00
		<hr/>	<hr/>
Total		29.15	\$5,551.00

DISBURSEMENT SUMMARY

CA	Expense -	1,218.41
		<hr/>
Total Disbursements		\$1,218.41

Date	Description	Hours	Lawyer
Nov-04-03	<i>Asb: Claims Analysis</i> - Review response to claim objection filed by Dennis Nelson	0.10	TJT
	<i>Case Administration</i> - Review Response of J. Wolin in Owens Corning case	0.20	RSM
Nov-05-03	<i>Case Administration</i> - Review pleading re: Campbell Levine September 2003 Fee Application	0.10	TJT
	<i>Case Administration</i> - Review pleading re: fee auditors final report re: K&E 9th interim quarterly Fee Application	0.10	TJT
	<i>Case Administration</i> - Review pleading re: Caplan Drysdale September 2003 Fee Application	0.10	TJT
	<i>Case Administration</i> - Review pleading re: Legal Analysis Systems September 2003 Fee Application	0.10	TJT
Nov-06-03	<i>Case Administration</i> - Review pleading re: Carella Byrne August 2003 Fee Application	0.10	TJT
	<i>Case Administration</i> - Elzufon Austin September 2003 Fee Application	0.10	TJT
Nov-11-03	<i>Case Administration</i> - Review Judge Fitzgerald's agenda notes from 10/27/03 hearing re: remaining hearing dates for 2004 and calendar same	0.20	TJT
Nov-13-03	<i>Case Administration</i> - Review pleading re: debtors reply in support of motion to expand preliminary injunction re: Montana Vermiculite Co. re: Chakarian re: 01-771	0.20	TJT
	<i>Case Administration</i> - Review pleading re: Certificate of Counsel re: debtors motion to employ COO	0.10	TJT
	<i>Case Administration</i> - Review pleading re: 2nd supplemental response re: motion to retain State Street Bank as investment advisors	0.10	TJT
Nov-15-03	<i>Case Administration</i> - Review pleading re: notice of address change for Furth Firm	0.10	TJT
	<i>Case Administration</i> - Review pleading re: notice of motion of Neutrocrete Products for relief from stay	0.10	TJT
	<i>Case Administration</i> - Review pleading re: debtors monthly operating report re: September 2003	0.10	TJT
	<i>Case Administration</i> - Review pleading re: order granting admission pro hac vice for A. Danzeisen	0.10	TJT
	<i>Case Administration</i> - Review pleading re: certification of counsel re: amended scheduling order re: motion to expand preliminary injunction re: Chakarian re: 01-771	0.10	TJT
	<i>Case Administration</i> - Review pleading re: Legal Analysis Systems summary of quarterly Fee Application re: July - September 2003	0.10	TJT
	<i>Case Administration</i> - Review pleading re: L. Tersigni September 2003 Fee Application	0.10	TJT
	<i>Case Administration</i> - Review pleading re: summary of quarterly Fee Application for Reed Smith re: July - September 2003	0.10	TJT
Nov-16-03	<i>Case Administration</i> - Review pleading re: motion of Royal Indemnity Co. for leave to file late proof of claim	0.50	TJT
	<i>Case Administration</i> - Prepare e-mail to A. Danzeisen re: motion for admission pro hac vice granted with a copy of order	0.10	TJT
	<i>Case Administration</i> - Review pleading re: debtors objection to Westcon's motion to compel discovery responses	0.10	TJT
	<i>Case Administration</i> - Review pleading re: Elzufon Austin August 2003 Fee Application	0.10	TJT

	<i>Case Administration</i> - Review pleading re: summary of quarterly Fee Application of Steptoe and Johnson re: April - June 2003	0.10	TJT
	<i>Case Administration</i> - Review pleading re: summary of quarterly Fee Application re: Campbell and Levine July - September 2003	0.10	TJT
	<i>Case Administration</i> - Review pleading re: summary of L. Tersigni quarterly Fee Application July - September 2003	0.10	TJT
	<i>Case Administration</i> - Review pleading re: Richardson Patrick September 2003 Fee Application	0.10	TJT
Nov-18-03	<i>Case Administration</i> - update and modify 2002 service list	0.10	PL
Nov-20-03	<i>Case Administration</i> - Review e-mail fro S. Bossay re: firm billing policies 0.10		LLC
Nov-21-03	<i>Case Administration</i> - review pldg re: fee auditor's final report re: HRA 9th interim quarterly fee app	0.10	TJT
	<i>Case Administration</i> - review pldng re: fee auditor's final report re: Bilzin Sumberg 9th interim quarterly fee app	0.10	TJT
	<i>Case Administration</i> - review pleading re: fee auditor's final report re: Steptoe and Johnson's 9th interim quarterly fee app	0.10	TJT
	<i>Case Administration</i> - review pldg re: W Smith and Assoc Oct 2003 fee app	0.10	TJT
Nov-23-03	<i>Case Administration</i> - review pldg re: Woodcock and Washburn Sept 2003 fee app	0.10	TJT
Nov-24-03	<i>Case Administration</i> - Review order scheduling omnibus dates and send same to co-counsel	0.20	LLC
	<i>Case Administration</i> - E-mail to S. Bossay re: billing rates	0.10	LLC
	<i>Case Administration</i> - review pldg re: notice of address change re: Peter Chafman	0.10	TJT
Nov-25-03	<i>Case Administration</i> - Review amended order setting hearing dates and send to co-counsel	0.20	LLC
	<i>Case Administration</i> - confer with T. Tacconelli re: filing of settlement motion	0.20	RSM
	<i>Case Administration</i> - confer with T. Tacconelli re: 3rd Circuit Mandamus action	0.20	RSM
	<i>Case Administration</i> - update and modify 2002 service list	0.10	PL
Nov-28-03	<i>Case Administration</i> - review pleading re: Caplin Drysdale July-Sept 2003 quarterly fee app	0.10	TJT
	<i>Case Administration</i> - review pleading re: Carella Byrne July-Sept 2003 quarterly fee app	0.10	TJT
	<i>Case Administration</i> - review pleading re: order scheduling omnibus hearing dates and obj deadlines for 2004 and calendar dates	0.20	TJT
	<i>Case Administration</i> - review pleading re: K & E quarterly fee app July-Sept 2003	0.10	TJT
	<i>Case Administration</i> - review pleading re: Elzufon Austin July-Sept 2003 quarterly fee app	0.10	TJT
	<i>Case Administration</i> - review pleading re: PSZYJ&W quarterly fee app July-Sept 2003	0.10	TJT
	<i>Case Administration</i> - review pleading re: Casner Edwards quarterly fee app July-Sept 2003	0.10	TJT
	<i>Case Administration</i> - review pleading re: Richardson Patrick quarterly fee app July-Sept 2003	0.10	TJT
	<i>Case Administration</i> - review pleading re: motion of debtors for protective order re: Chakarian re: 01-771	0.10	TJT
	<i>Case Administration</i> - review pleading re: joinder of personal injury	0.10	TJT

	committee in debtors' obj to motion of Royal Ins Co for leave to file late proof of claim		
Nov-06-03	<i>Committee, Creditors', Noteholders' or</i> - Review correspondence re: e-mail from R. Ramphal re: weekly teleconference with committee canceled	0.10	TJT
Nov-26-03	<i>Committee, Creditors', Note holders' or</i> -review corresp re: email from R Ramphal re: weekly telephone conference	0.10	TJT
Nov-10-03	<i>Fee Applications, Others</i> - Review correspondence re: e-mail from L. Flores re: HRA quarterly Fee Application	0.10	TJT
	<i>Fee Applications, Others</i> - Confer with L. Coggins re: HRA quarterly Fee Application	0.10	TJT
Nov-11-03	<i>Fee Applications, Others</i> - Finalize HRA 5th quarterly Fee Application for filing and prepare Certificate of Service	0.80	LLC
	<i>Fee Applications, Others</i> - E-file and serve HRA 5th quarterly Fee Application	0.50	LLC
Nov-14-03	<i>Fee Applications, Others</i> - Review docket re: objections to docket no. 4609	0.10	LLC
	<i>Fee Applications, Others</i> - Prepare Certificate of No Objection re: docket no. 4609 and Certificate of Service	0.20	LLC
	<i>Fee Applications, Others</i> - Finalize and e-file Certificate of No Objection re: 4609	0.20	LLC
	<i>Fee Applications, Others</i> - E-mail to Debtors re: Certificate of No Objection filed	0.10	LLC
Nov-24-03	<i>Fee Applications, Others</i> - Review docket re: objections to docket no. 4652	0.10	LLC
	<i>Fee Applications, Others</i> - Prepare Certificate of No Objection re: docket no. 4652 and Certificate of Service	0.20	LLC
	<i>Fee Applications, Others</i> - Finalize and e-file Certificate of No Objection re: docket no. 4652	0.20	LLC
Nov-01-03	<i>Litigation and Litigation Consulting</i> - Review pleading re: Owens Corning's expedited motion for clarification of 10/30/03 stay order	0.20	TJT
Nov-02-03	<i>Litigation and Litigation Consulting</i> - Prepare e-mail to A. Danzeisen re: objection to debtors motion to appoint Hamlin as futures rep	0.10	TJT
Nov-03-03	<i>Litigation and Litigation Consulting</i> - Review draft of objection to debtors motion to appoint Hamlin as futures rep	0.20	TJT
	<i>Litigation and Litigation Consulting</i> - Review correspondence re: e-mail from A. Danzeisen re: final version of response to debtors motion to appoint Hamlin as futures rep	0.10	TJT
	<i>Litigation and Litigation Consulting</i> - Review correspondence re: e-mail from A. Danzeisen re: response to debtors motion to appoint Hamlin as futures rep ready to be filed	0.10	TJT
	<i>Litigation and Litigation Consulting</i> - Prepare response to debtors motion to appoint Hamlin as futures rep for filing	0.20	TJT
	<i>Litigation and Litigation Consulting</i> - E-file and serve response to debtors motion to appoint Hamlin as futures rep	0.30	TJT
	<i>Litigation and Litigation Consulting</i> - Prepare e-mail to A. Danzeisen re: response to debtors motion to appoint Hamlin as futures rep filed and served this afternoon	0.10	TJT
	<i>Litigation and Litigation Consulting</i> - Review pleading re: response of Wolin filed in 3rd circuit re: motion to recuse filed in Owens Corning case	0.50	TJT
	<i>Litigation and Litigation Consulting</i> - Prepare e-mail to A. Danzeisen re: response filed by Wolin in 3rd Circuit re: motion to recuse in Owens Corning Bankruptcy Case	0.10	TJT

Nov-04-03	<i>Litigation and Litigation Consulting</i> - Download and review debtors response to hold Hamlin appointment in abeyance	0.30	TJT
	<i>Litigation and Litigation Consulting</i> - Prepare e-mail to A. Danzeisen re: debtors response to hold Hamlin appointment in abeyance	0.10	TJT
	<i>Litigation and Litigation Consulting</i> - Review pleading re: petitioners opposition to debtors' expedited motion for clarification filed in mandamus action in 3rd circuit in Owens Corning bankruptcy case with attachments	0.70	TJT
Nov-06-03	<i>Litigation and Litigation Consulting</i> - Review e-mail from A. Danzeisen re: order staying proceedings before Wolin and all asbestos cases	0.10	TJT
	<i>Litigation and Litigation Consulting</i> - Review Wolin Stay order	0.10	TJT
Nov-13-03	<i>Litigation and Litigation Consulting</i> - Prepare e-mail to opposing counsel (Carickhoff) re: request for A. Danzeisen to appear by phone during 11/17/03 hearing	0.10	TJT
Nov-14-03	<i>Litigation and Litigation Consulting</i> - Review pleading re: motion of unofficial committee to recuse Judge Wolin in WR Grace case	0.40	TJT
	<i>Litigation and Litigation Consulting</i> - Review pleading re: affidavit of J. Wills in support of motion of unofficial committee to recuse Judge Wolin in WR Grace case (w/attachments)	1.20	TJT
	<i>Litigation and Litigation Consulting</i> - Prepare e-mail to J. Sakalo re: motion of unofficial committee to recuse Judge Wolin in WR Grace	0.10	TJT
	<i>Litigation and Litigation Consulting</i> - Review pleading re: affidavit of C. Hamlin re: motion to recuse Judge Wolin in Owens Corning case	0.20	TJT
	<i>Litigation and Litigation Consulting</i> - Review pleading re: affidavit of W. Dreier re: motion to recuse Judge Wolin in Owens Corning case	0.20	TJT
	<i>Litigation and Litigation Consulting</i> - Review pleading re: affidavit of F. McGovern re: motion to recuse Judge Wolin in Owens Corning case	0.20	TJT
	<i>Litigation and Litigation Consulting</i> - Review pleading re: affidavit of J. Keefe re: motion to recuse Judge Wolin in Owens Corning case	0.10	TJT
	<i>Litigation and Litigation Consulting</i> - Prepare e-mail to J. Sakalo re: affidavits filed in Owens Corning case re: recusal motion	0.10	TJT
Nov-16-03	<i>Litigation and Litigation Consulting</i> - Review pleading re: affidavit of D. Gross re: motion to recuse Judge Wolin in Owens Corning case	0.20	TJT
	<i>Litigation and Litigation Consulting</i> - Prepare e-mail to J. Sakalo re: affidavit of D. Gross re: motion to recuse Judge Wolin in Owens Corning case	0.10	TJT
Nov-17-03	<i>Litigation and Litigation Consulting</i> - Review e-mail from A. Danzeisen to committee re: motion to disqualify Judge Wolin in WR Grace case	0.10	TJT
	<i>Litigation and Litigation Consulting</i> - Review e-mail from A. Danziensen to committee re: affidavit of J. Hamlin filed in Owens Corning case re: motion to recuse Judge Wolin in Owens Corning case	0.10	TJT
	<i>Litigation and Litigation Consulting</i> - Review e-mail from A. Danziesen re: affidavit of D. Gross filed in Owens Corning case re: motion to recuse Judge Wolin	0.10	TJT
	<i>Litigation and Litigation Consulting</i> - Review correspondence re: e-mail from A. Danzeisen re: additional affidavits of court advisors filed in Owens Corning case re: motion to recuse Judge Wolin	0.10	TJT
	<i>Litigation and Litigation Consulting</i> - Review correspondence re: e-mail from A. Danzeisen to committee re: debtors withdraw of motion to appoint J. Hamlin as futures rep	0.10	TJT
Nov-21-03	<i>Litigation and Litigation Consulting</i> - download and review pldg re: supplemental reply by Wolin re: motion to recuse in Owens Corning	0.50	TJT

	<i>Litigation and Litigation Consulting</i> - prepare email to A Danzeisen re: supplemental reply by Wolin re: Owens Corning recusal motion	0.10	TJT
	<i>Litigation and Litigation Consulting</i> - Call to A Danzeisen re: transcript of proceeding minutes re: exparte contacts re: O C motion to recuse Wolin	0.10	TJT
	<i>Litigation and Litigation Consulting</i> - review order re: scheduling order entered in Mandamus proceeding in third circuit	0.10	TJT
	<i>Litigation and Litigation Consulting</i> - prepare email to A Danzeisen re: scheduling order issued by third circuit in O C Mandamus action	0.10	TJT
	<i>Litigation and Litigation Consulting</i> - review debtors' response to Mandamus petition in OC mandamus action	0.50	TJT
	<i>Litigation and Litigation Consulting</i> - review pldg re: debtors' motion in USG to recuse Judge Wolin	0.50	TJT
	<i>Litigation and Litigation Consulting</i> - review pldg re: answer of J McMonagle to petition for emergency writ of Mandamus in OC case	0.10	TJT
Nov-23-03	<i>Litigation and Litigation Consulting</i> - review pleading re: motion of unsecured creditors committee in USG case to recuse Wolin	0.50	TJT
Nov-24-03	<i>Litigation and Litigation Consulting</i> - review corresp re: email from A Danzeisen to committee re: scheduling order entered by third circuit on OC mandamus action	0.10	TJT
	<i>Litigation and Litigation Consulting</i> - review corresp re: email from A Danzeisen to committee re: motions to recuse Judge Wolin filed in USG case	0.10	TJT
	<i>Litigation and Litigation Consulting</i> - review corresp re: e-mail from A Danzeisen re: transcript of exparte meeting minutes re: supplemental response of Wolin in O C mandamus action	0.10	TJT
	<i>Litigation and Litigation Consulting</i> - review corresp re: e-mail from A Danzeisen re: additional documents filed on Friday in O C mandamus action	0.10	TJT
	<i>Litigation and Litigation Consulting</i> - prepare e-mail to A Danzeisen re: additional docs filed on Friday in O C mandamus action	0.10	TJT
	<i>Litigation and Litigation Consulting</i> - review corresp re: email from A Danzeisen re: additional papers filed in the USG bankruptcy case to recuse Judge Wolin	0.10	TJT
	<i>Litigation and Litigation Consulting</i> - prepare e-mail to A Danzeisen re: additional papers filed in USG case re: motion to recuse Judge Wolin	0.10	TJT
	<i>Litigation and Litigation Consulting</i> - review pleading re: debtors' reply to unsecured creditors' committee's motion to appoint trustee in O C case	0.50	TJT
Nov-25-03	<i>Litigation and Litigation Consulting</i> - review corresp re: email from A Danzeisen to committee re: answer filed by O C debtors in mandamus action	0.10	TJT
	<i>Litigation and Litigation Consulting</i> - review corresp re: email from A Danzeisen re: exhibits to USG debtors' motion for petition for writ of mandamus	0.10	TJT
	<i>Litigation and Litigation Consulting</i> - review 3rd circuit order authorizing additional papers to be filed in O C mandamus action	0.10	TJT
	<i>Litigation and Litigation Consulting</i> - prepare email to A Danzeisen re: 3rd circuit order allowing additional papers to be filed in O C mandamus action	0.10	TJT
	<i>Litigation and Litigation Consulting</i> - prepare e-mail to A Danzeisen re: obj to motion of Royal Insurance Co to file late proof of claim	0.10	TJT
	<i>Litigation and Litigation Consulting</i> - review corresp re: email from A	0.10	TJT

Danzeisen re: obj to motion of Royal Insurance Co to file late proof of claim

Nov-26-03	<i>Litigation and Litigation Consulting</i> - review corresp re: email from A Danzeisen to committee re: recent third circuit order allowing additional papers to be filed in O C mandamus action	0.10	TJT
	<i>Litigation and Litigation Consulting</i> - review corresp re: email from A Danzeisen re: obj to motion of Royal Insurance Co for leave to file late proof of claim	0.10	TJT
	<i>Litigation and Litigation Consulting</i> - review and revise obj to motion of Royal Ins Co for leave to file late proof of claim	0.50	TJT
	<i>Litigation and Litigation Consulting</i> - confer w/ paralegal re: filing obj to motion of Royal Ins Co for leave to file late proof of claim	0.10	TJT
	<i>Litigation and Litigation Consulting</i> - review brief of Washington Legal Foundation in response to objs to petition for writ of mandamus in O C bankruptcy case	0.50	TJT
	<i>Litigation and Litigation Consulting</i> - review response of CSFB in response of objs to petition for writ of mandamus in O C bank. case	1.00	TJT
	<i>Litigation and Litigation Consulting</i> - review response of Barron and Budd re: in opposition to petition for writ of mandamus in O C bank. case	0.20	TJT
	<i>Litigation and Litigation Consulting</i> - review order consolidating Kensington and DK Acquisitions petitions for writ of mandamus in third circuit	0.10	TJT
	<i>Litigation and Litigation Consulting</i> - review pleading re: debtors' obj to motion of Royal Ins Co for leave to file late proof of claim	0.20	TJT
	<i>Litigation and Litigation Consulting</i> - prepare email to A Danzeisen re: debtors' obj to motion of Royal Ins Co for leave to file late proof of claim	0.10	TJT
	<i>Litigation and Litigation Consulting</i> - review pleading re: debtors' notice of withdraw of application to appoint C Hamlin as futures rep	0.10	TJT
	<i>Litigation and Litigation Consulting</i> - prepare Certificate of Service for obj to motion of Royal Ins Co motion to file late proof of claim	0.25	PL
	<i>Litigation and Litigation Consulting</i> - prepare Certificate of Service for e-filing	0.10	PL
	<i>Litigation and Litigation Consulting</i> - e-file and serve obj to Royal Ins Co's motion to file late proof of claim	0.40	PL
Nov-27-03	<i>Litigation and Litigation Consulting</i> - review pleading re: emergency petition of unofficial committee for writ of mandamus	1.00	TJT
	<i>Litigation and Litigation Consulting</i> - review pleading re: affidavit of J Wills in support of emergency petition of unofficial committee for writ of mandamus	0.50	TJT
	<i>Litigation and Litigation Consulting</i> - review exhibits to response of CSFB re: petition for writ of mandamus in O C case	0.30	TJT
	<i>Litigation and Litigation Consulting</i> - review pleading re: USG debtors Amicus brief in support of Kensington International motion for writ of mandamus in O C case	0.30	TJT
	<i>Litigation and Litigation Consulting</i> - review pleading re: motion of USG debtors for leave to file Amicus brief re: Kensington International emergency petition for writ of mandamus	0.30	TJT
	<i>Litigation and Litigation Consulting</i> - review pleading re: statement of USG debtors re: Kensington International emergency petition for writ of mandamus	0.20	TJT

Nov-09-03	<i>Hearings</i> - Review agenda for 11/17/03 hearing	0.10	TJT
Nov-13-03	<i>Hearings</i> - Review e-mail from A. Danzeisen re: request to appear by phone during 11/17/03 hearing	0.10	TJT
	<i>Hearings</i> - Review correspondence re: e-mail from D. Carickhoff re: need to confirm with Court if court is still permitting telephonic appearances in this case	0.10	TJT
	<i>Hearings</i> - Prepare e-mail to R. Bello re: request by A. Danzeisen to appear by phone during 11/17/03 hearing	0.10	TJT
	<i>Hearings</i> - Review correspondence re: e-mail from D. Carickhoff re: A. Danzeisen will be permitted to appear by phone for 11/17/03 hearing	0.10	TJT
	<i>Hearings</i> - Review correspondence re: e-mail from opposing counsel (Carickhoff) re: call in information for 11/17/03 hearing	0.10	TJT
	<i>Hearings</i> - Prepare e-mail to A. Danzeisen re: will be permitted to appear by phone for 11/17/03 hearing and call in information	0.10	TJT
Nov-17-03	<i>Hearings</i> - Prepare for hearing	0.30	TJT
	<i>Hearings</i> - Attend Bankruptcy Court	1.00	TJT
Nov-05-03	<i>Fee Applications, Applicant</i> - Review September 2003 time entries for accuracy	0.10	LLC
	<i>Fee Applications, Applicant</i> - Review Ferry, Joseph & Pearce September 2003 time details	0.30	TJT
Nov-19-03	<i>Fee Applications, Applicant</i> - Review e-mail from S. Bossay re: 9th interim spreadsheet	0.20	LLC
Nov-28-03	<i>ZAI Science Trial</i> - review order re: scheduling oral argument on motion for summary judgment	0.10	TJT
	Totals	29.15	

DISBURSEMENTS

Nov-05-03	<i>Expense</i> - Tristate Courier & Carriage - delivery charge	6.50
Nov-06-03	<i>Expense</i> - Virtual Docket	40.50
Nov-07-03	<i>Expense</i> - Parcels, Inc.	304.35
Nov-12-03	<i>Expense</i> - Parcels, Inc.	257.25
	<i>Expense</i> - Parcels, Inc.	110.00
Nov-19-03	<i>Expense</i> - Parcels, Inc.	145.00
Nov-24-03	<i>Expense</i> - Parcels, Inc.	354.81
	Totals	<hr/> \$1,218.41

Total Fees & Disbursements

\$6,769.41

Balance Due Now

\$6,769.41